Capital Reporting Company

Tel. 202-857-3376 Email: billing@capitalreportingcompany.com

Fed. Tax ID: 20-0203552



Bill To: Katrina Seeman

Department of Justice Civil Division Constitutional & Specialized

Torts

P.O. Box 7146, Ben Franklin Station Washington, DC, 20044 Invoice Date: 6/16/2025 Balance Due: \$2,497.75

Proceeding Type: Depositions

8398061

Invoice #:

Case: Roe, John v. United States Of America Et Al (5:22cv00869JKPHJB)

Job #: 7396796 | Job Date: 5/30/2025 | Delivery: Normal

Location: Washington, DC
Billing Atty: Katrina Seeman

Scheduling Atty: Katrina Seeman | Department of Justice Civil Division

Constitutional & Specialized Torts

Witness: Paul Roysdon , Ph.D.	Amount
Transcript Services	\$1,722.00
Professional Attendance	\$125.00
Exhibits	\$70.00
Logistics, Processing & Electronic Files	\$140.00
Virtual Services	\$295.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Non Wi	tness Specific Charges	Amount
	Expenses	\$46.75

Notes:	Invoice Total:	\$2,497.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,497.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.capitalreportingcompany.com/services

Remit to:

Capital Reporting Company P.O. Box 71303 Chicago IL 60694-1303

Fed. Tax ID: 20-0203552

Pay By ACH (Include invoice numbers):
A/C Name: Capital Reporting Company

Bank Name:BMO Harris Bank Account No:2049351 ABA:071000288

Swift: HATRUS44

Pay by Credit Card: www.capitalreportingcompany.com

Invoice #: 8398061

Invoice Date: 6/16/2025

Balance Due: \$2,497.75

EXHIBIT

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